

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**DECEMBER 18, 2015 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**301 LOS ANGELES COUNTY LIBRARY**

				INTEREST	
				REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LAKEWOOD - TOWN CENTER	0.00	132,188.18	132,188.18	971.56	133,159.74
LAKEWOOD - R.P. # 2	0.00	50,860.45	50,860.45	373.82	51,234.27
LAKEWOOD - R.P. # 3	0.00	32,612.37	32,612.37	239.70	32,852.07
<b>AGENCY TOTAL</b>				<b>\$1,585.08</b>	<b>\$217,246.08</b>
<b>ALLOCATED / DISTRIBUTED</b>				<b>1,585.08</b>	<b>217,246.08</b>
<b>BALANCE DUE</b>				<b>\$0.00</b>	<b>\$0.00</b>